Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type::1st & Final Bill

Date.....2020

Zone:BBMP,Yelahanka | Division:BBMP, Byatarayanapura | Sub-Division:Kodigehalli

Bill Received No. | Dated | Divisional | Cash Book Voucher No.....Dated.....

Sub-Divisional | Job Code: 007-18-000024

Schedule Docket No. | Head of Account: P2415, | Est.Cost: Rs 30.00 Lakhs | INDENT NO.:

Name of Work : Improvements to drains of Amruthanagara main road (Sanjay Dhabha Road) in ward No.07, Byatarayanapura

Name of Contractor and Full Address: Executive Engineer , K.R.I.D.L, #280, 59th Cross Road, 17th 'C' Main Road, 3rd "Y" Block, Rajajinagar, Bangalore-10

Reference to Agreement No. BBMP/EE/BTP/WO/87/2017-18 Date: 02.03.2018

Certified that the measurements were taken by me on: 30/8/19 and recorded of Pages 351475 to 351485 of measurement Book No. 3515/2016-17 and that work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 30/8/2020 and found correct. The work is satisfactorily executed.

Assistant Executive Engineer, R.R. Nagar Sub-Division, KRIDL, BBMP Bangalore

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer, Kodigehalli Sub Division

1) Total value of work done or supplies made as per account within — 1st & Final

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

Total Amount Adjusted -

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

TIB	2987000	00
It	59740	00
CGST	26670	00
SGST	26670	00
FSD	149400	00
CESS	29870	00
CBF	2987	00
LR	29520	00
Fine	4143	00
Ded	329000	00
Chqe	2658000	00

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Assistant Executive Engineer, R.R. Nagar, Sub-Division, KRIDL, BBMP, Bangalore

Witness

1

2

Dated..... Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

P2415

Head of Account: Reserve Fund of TIF Committee

Bill Passed for Rs. 2987000/=

Statutory Deductions Rs. 329000/= By Adjustment

Net Amount Paid Rs. 2658000/= By NEFT/RTGS

C/W

Account Superintendent, Byatarayanapura Division, BBMP

Executive Engineer, Byatarayanapura Division, BBMP

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	KSRRB 300-1. Earthwork excavation by manual means in rodinary soil involving an average horizontal throw upto 2 m and an average lift upto 1.5m, excavated surafce levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking clods complete as per specifications.. Pg No.141.Item No.19.1)	Cum
2	Removing and resetting of kerb stones. Pg No. 265, Item No.37.57.	Sqm
3	KSRB 4-1.3: Providing and laying in position plain cement concrete of nominal mix 1:4:8 using 40mm and down size graded granite metal machine mixed, conrete laid in layers not exceeding 15 cms. Thick well compacted in foundation and plinth, including cost of all materials labour, HOM of machinery, curing complete as per specification . **(Pg.No.12, It.4.3)**	Cum
4	KSRB 4.2.2: Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320 Kgs with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum with superplastizers @ 3lts confirming to IS 9103-1999 RE affirmed - 2008 machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, stair case lintels, retaining walls return walls, walls(anythickness) including attached plasters columns piers abutments pillars posts struts butresses string or lacing courses parapets copings, bed blocks , plain windows cills fillets etc., including cost of all materials labour HOM of machinery curing complete as per specifications. Seocifications No. KBS 4.1,4.6 (Page NO. 13, Item NO. 4.11)	Cum
5	Providing **TMT Steel Reinforcement for R.C.C work** including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.(Page No.17, Item No.17)	Tonne
6	Providing and removing Centering, shuttering, strutting, propping etc., for columns, pillars, piers, abutments, post and struts, square / **rectangular sla**bs **/side walls** polygon in plan including cost of materials, labour complete as per specification and directions of the Engineer in charge.(Page No.16, Item NO.4.32)	Sqm
7	Providing and fixing 10cms thick pre cast RCC covering slab using reinforced cement concrete M20 mix with stone aggregate 20mm and down size including centring shuttering reinforcement and bar bending machine mixed concrette laid in layers not exceeding 15 cm thick wellcompacted cost of all materials labour curing complete as per specfications (Data Rate Approved)	Sqm
8	Providing and fixing MS Grating 260x260 mm(Page No.VIII, Sl No.237, code No.0771)	Nos
9	Providing and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 of size 450x200x400 mm and finished with CM 1:3 plastering and finishing cutting etc., complete. Page No. 25 / Item No. 5.29.1 / PWD SR 2016-17	Nos
10	Providing and applying ready mix priming coat over ocncrete / masonry, / asbestos cement sheet / plastered surfaces includding preparing the surface after thorougly cleaning of oil, grease, dirt and other foreign matter and sand papering including cost of materials, labour compelte as per specifications. Page No. 121 / Item No. 15.80	Sqm
11	Providing and applying spray painting in two coats (excluding priming coat) over ocncrete / masonry, / asbestos cement sheet / plastered surfaces includding preparing the surface after thorougly cleaning of oil, grease, dirt and other foreign matter and sand papering including cost of materials, labour compelte as per specifications. Page No. 121 / Item No. 15.81	Sqm
12	Providing 100mm and down size nominal size	Cum
13	Providing 40mm and down size nominal size	Cum
14	Providing 20mm and down size nominal size	Cum
15	Providing Fine aggrgate 2.36mm nominal size	Cum

Previous

Qty

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	578.66	166.42	96300.60	578.66	96300.60
-	-	229.6	65.72	15089.31	229.6	15089.31
-	-	42.12	5159.02	217297.92	42.12	217297.92
-	-	96.86	6371.66	617158.99	96.86	617158.99
-	-	5.83	64243.42	374539.14	5.83	374539.14
-	-	948.11	387.96	367828.76	948.11	367828.76
-	-	257.85	2100.00	541485.00	257.85	541485.00
-	-	20	89.00	1780.00	20	1780.00
-	-	60	385.84	23150.40	60	23150.40
-	-	63	27.56	1736.28	63	1736.28
-	-	63	69.96	4407.48	63	4407.48
-	-	137.77	750.00	103327.50	137.77	103327.50
-	-	55.11	900.00	49599.00	55.11	49599.00
-	-	36.74	1100.00	40414.00	36.74	40414.00
-	-	27.55	800.00	22040.00	27.55	22040.00

16	KSRRB M2900-2.1. Laying Reinforced cement concrete pipe NP4 / prestressed concrete pipe for culverts on first class bedding of granular material in single row including fixing collar with cement mortar 1:2 but excluding excavation, protection works, backfilling, concrete and masonry works in head walls and parapets complete as per specifications. MORTH Specification No. 2900 B. 1200 mm dia MORTH Specification No. 2900 Page No. 251, Item No. 34.3, PWD SR 2016-17	Sqm
17	KSRRB M100-1 Loading and unloading of stone boulder/stone aggregates/ sand/ kanker/ moorum. KSRRB M100-1:Placing tipper at loading point loading with front end loading, dumping turning for return trip, excluding time for haulage and return trip complete as per specification MORTH Chapter 1 (Page 118, item No. 17.1)	Cum
	Total	
	Add 10% K.R.I.D.L Charges	
	Add 1% Labour Cess Charges	
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

AEE(W2)

Assistant Executive Engineer,
R.R. Nagar, Sub-Division,
KRIDL, BBMP, Bangalore

-	-	40	3852.04	154081.60	40	154081.60
-	-	578.66	106.00	61337.96	578.66	61337.96
				2691568.02		**2691568.02**
				269156.80		269156.80
				26915.68		26915.68
				2987640.50		**2987640.50**

2691573.94
269157.39
26915.73
2987647.06

29,87,000

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P..
Bangalore.